

**GMW Fire Protection, Inc.**

6670 Wes Way  
Anchorage, AK 99518

**FAX TRANSMITTAL**

<b>DATE:</b>	June 14, 2004		
<b>TO:</b>	Julie	<b>FROM:</b>	Gretchen
<b>CO:</b>	Kanag'Iq Construction Co., Inc.	<b>FAX:</b>	907-336-5050
<b>FAX:</b>	258-5896	<b>TEL:</b>	907-336-5000
<b>TEL:</b>	258-5879	<b>PAGES:</b>	1

**COMMENTS:**

Total contract for Work Order 5016:

Sprinkler \$58,890.14  
Fire Alarm \$75,479.00

Total \$134,369.14

**EXHIBIT 8**  
Page 1 of 15

**02023**

SOLICITATION #  
F65501-00-R0053

Part I - THE SCHEDULE  
SECTION B  
BID SCHEDULE/ BASE YEAR  
PROJECT FXSB 99-1500  
FIRE PROTECTION REQUIREMENTS

Sprinkler

Munitions Bldgs

## ESTIMATED QUANTITIES

ITEM #	DESCRIPTION	QUANTITY	UNIT	CONTRACT UNIT	AMOUNT
0001	Package Submittal	86	SPR	\$	860.00
0002	Water Flow Test	1	EA	\$	272.00
#####	Gate Valve with Indicator Post, 6"	2	EA	\$	950.00
#####	1" Black Nipple, over 12" to 24"	4	EA	\$	46.00
#####	Pipe, Black, Sch 40, 1.00"	480	LF	\$	10.50
#####	Pipe, Black, Sch 40, 1.25"	60	LF	\$	11.50
#####	Pipe, Black, Sch 40, 1.50"	60	LF	\$	12.50
#####	Pipe, Black, Sch 40, 2.00"	16	LF	\$	14.50
#####	Pipe, Black, Sch 10, 2.50"	500	LF	\$	20.75
#####	Pipe, Black, Sch 10, 3.00"	530	LF	\$	21.50
#####	Pipe, Black, Sch 10, 4.00"	18	LF	\$	59.00
#####	Tee, Straight, 1.00"	17	EA	\$	1,003.00
#####	Tee, Straight, 1.25"	40	EA	\$	70.75
#####	Tee, Straight, 1.50"	17	EA	\$	87.55
#####	Tee, Straight, 2.00"	4	EA	\$	80.10
#####	Tee, Straight, Grooved, 4.00"	2	EA	\$	-
#####	Tee, Reducing, 1.00"	20	EA	\$	-
#####	Tee, Reducing, 1.25"	40	EA	\$	63.50
#####	Ells, Straight, 1.00"	12	EA	\$	38.72
#####	Ells, Straight, 1.50"	40	EA	\$	48.55
#####	Ells, Straight, 2.00"	8	EA	\$	58.23
#####	Ells, Straight, Grooved, 3.00"	12	EA	\$	68.75
#####	Ells, Straight, Grooved, 4.00"	12	EA	\$	79.00
#####	Ells, Reducing, 1.00"	44	EA	\$	38.72
#####	Concentric Reducers, 1.00"	4	EA	\$	35.00
#####	Concentric Reducers, Grooved, 4.00"	0	EA	\$	-
#####	Plugs, 1.00"	4	EA	\$	85.00
#####	Caps, Grooved, 3.00"	4	EA	\$	4.50
#####	Flanges, Grooved, 4.00"	8	EA	\$	70.20
#####	Valve OS&Y 4.00"	4	EA	\$	100.00
#####	Valve OS&Y 4.00"	4	EA	\$	410.00
#####	Inspector's Test Valve	2	EA	\$	70.00
#####	Check Valve & Ball Drip 4.00"	2	EA	\$	450.00
#####	Check Valve & Ball Drip 4.00"	2	EA	\$	2,000.00
#####	Alarm Valve & Trim 4.00"	2	EA	\$	125.00
#####	Pressure Switch	2	EA	\$	100.00
#####	Tamper Switch	4	EA	\$	150.00
#####	Sprinkler Cabinet, 6 Heads	2	EA	\$	350.00
#####	Fire Dept. Connection, 4"x2.5"x2.5"	2	EA	\$	3,750.00
#####	Backflow Prevention Assembly, 4"	2	EA	\$	37.50
#####	Brass Upright or Pendant Sprinkler	86	EA	\$	37.50
#####	Brass Sidewall Sprinkler	0	EA	\$	5.00
#####	Sprinkler Head Escutcheon, Chrome	0	EA	\$	4.50
#####	Sprinkler Guard, Bright Zinc	2	EA	\$	-

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SOLICITATION #  
F65501-00-R0053

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**ESTIMATED QUANTITIES**

ITEM #	DESCRIPTION	QUANTITY	UNIT	CONTRACT		DOLLAR AMOUNT
				UNIT PRICE	PRICE	
##### Sway Brace, 2-way		6	EA	\$ 90.00	\$ 540.00	
##### Sway Brace, 4-way		10	EA	\$ 110.00	\$ 1,100.00	
##### Wall Pen, Conc/Mas, 1"-2" Pipe		4	EA	\$ 125.00	\$ 500.00	
##### Wall Pen, Conc./Mas, 2.5"-4" Pipe		2	EA	\$ 150.00	\$ 300.00	
##### Thread-O-Let, 1.50"		40	EA	\$ 79.00	\$ 3,160.00	
##### Thread-O-Let, 2.00"		2	EA	\$ 103.90	\$ 207.80	

ESTIMATED TOTAL

Line Numbers

0001-0280

\$ 58,890.41

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SOLICITATION #  
F65501-00-R0053

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**Part I - THE SCHEDULE**  
**SECTION B**  
**BID SCHEDULE/ BASE YEAR**  
**PROJECT FXSB 99-1500**  
**FIRE PROTECTION REQUIREMENTS**  
**Work Order 5016 Munitions Storage**

**ESTIMATED QUANTITIES**

ITEM #	DESCRIPTION	QUANTITY	UNIT	CONTRACT UNIT PRICE	DOLLAR AMOUNT
0197	Survey/Submit Fire Alarm Design	8,000	SF	\$ 0.25	\$ 2,000.00
0198	Fire Control Panel, 1 Zone	0	EA	\$ 1,200.00	\$ -
0199	Fire Control Panel, 2 Zone	0	EA	\$ 1,200.00	\$ -
0200	Fire Control Panel, 4 Zone	0	EA	\$ 1,480.50	\$ -
0201	Fire Control Panel, 8 Zone	0	EA	\$ 2,425.50	\$ -
0202	Fire Control Panel, 12 Zone	0	EA	\$ 2,600.00	\$ -
0203	Fire Control Panel, 16 Zone	2	EA	\$ 2,900.00	\$ 5,800.00
0204	Monaco BT2-8E Transceiver	2	EA	\$ 5,950.00	\$ 11,900.00
0205	Emerg. Power Supply, 24 Hour	4	EA	\$ 1,745.00	\$ 6,980.00
0206	Emerg. Power Supply, 36 Hour	0	EA	\$ 1,745.00	\$ -
0207	Emerg. Power Supply, 48 Hour	0	EA	\$ 1,745.00	\$ -
0208	Ionization Det, W/Battery Backup	0	EA	\$ 73.08	\$ -
0209	Ionization Det, Rec. Ceiling Fixture	0	EA	\$ 73.08	\$ -
0210	Ionization Detector Releasing Unit	2	EA	\$ 96.00	\$ 192.00
0211	Ionization Det, Self-Contained	0	EA	\$ 59.00	\$ -
0212	Ionization Det, Air Duct	4	EA	\$ 275.00	\$ 1,100.00
0213	Ionization Det, Air Duct, Self Cont.	0	EA	\$ 295.00	\$ -
0214	Thermal Det, 136 thru 190 Fixed Temp	0	EA	\$ 75.00	\$ -
0215	Thermal Det, 15 Deg Rate of Rise	0	EA	\$ 75.00	\$ -
0216	Thermal Detector, Ceiling Fixture	0	EA	\$ 75.00	\$ -
0217	Thermal Detector Releasing Unit	0	EA	\$ 100.00	\$ -
0218	Flame Det, Ultra-Violet Type	0	EA	\$ 2,200.00	\$ -
0219	Flame Det, Std 3, 10, or 30s Delay	0	EA	\$ 2,200.00	\$ -
0220	Flame Detector, Ceiling Fixture	0	EA	\$ 2,200.00	\$ -
0221	Pull Station, Standard	6	EA	\$ 100.00	\$ 600.00
0222	Pull Station, Weatherproof	0	EA	\$ 195.00	\$ -
0223	Remote Annunciator Panel, 1 Zone	0	EA	\$ 295.00	\$ -
0224	Remote Annunciator Panel, 2 Zone	0	EA	\$ 295.00	\$ -
0225	Remote Annunciator Panel, 4 Zone	0	EA	\$ 310.00	\$ -
0226	Remote Annunciator Panel, 8 Zone	0	EA	\$ 340.00	\$ -
0227	Remote Annunciator Panel, 12 Zone	0	EA	\$ 550.00	\$ -
0228	Remote Annunciator Panel, 16 Zone	0	EA	\$ 837.90	\$ -
0229	Power Failure Annunciator	0	EA	\$ 497.70	\$ -
0230	Remote Alarm Lamp, 1 Unit	0	EA	\$ 65.00	\$ -
0231	Remote Alarm Lamp, 2 Unit	0	EA	\$ 76.00	\$ -

Base Year: Page 1

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**02030**

SOLICITATION #  
F65501-00-R0053

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## ESTIMATED QUANTITIES

ITEM #	DESCRIPTION	QUANTITY	UNIT	CONTRACT UNIT	DOLLAR AMOUNT
0232	Remote Alarm Lamp, 8 Unit	0	EA	\$ 92.00	\$ -
0233	Remote Alarm Lamp, 12 Unit	0	EA	\$ 106.00	\$ -
0234	Relay Base with Remote LED	0	EA	\$ 86.00	\$ -
0235	Alarm Bell, 8"	0	EA	\$ 118.00	\$ -
0236	Alarm Bell, 8" with Visual Strobe	0	EA	\$ 185.00	\$ -
0237	Alarm Bell, 10"	2	EA	\$ 118.00	\$ 236.00
0238	Alarm Bell, 10 " with Visual Strobe	0	EA	\$ 185.00	\$ -
0239	Alarm Horn, Standard	0	EA	\$ 119.70	\$ -
0240	Alarm Horn, with Visual Strobe	8	EA	\$ 185.00	\$ 1,480.00
0241	Alarm Horn, Weatherproof	0	EA	\$ 195.00	\$ -
0242	Alarm Horn, Explosioproof	0	EA	\$ 775.00	\$ -
0243	Alarm Horn, Minihorn/Strobe	0	EA	\$ 185.00	\$ -
0244	Visual Strobe, Standard	0	EA	\$ 175.00	\$ -
0245	Visual Strobe, Weatherproof	0	EA	\$ 185.00	\$ -
0246	Visual Strobe, Explosionproof	0	EA	\$ 775.00	\$ -
0247	Wire #12 THHN/THWN/XHHW	4000	LF	\$ 0.40	\$ 1,600.00
0248	Wire #14 THHN/THWN/XHHW	4000	LF	\$ 0.56	\$ 2,240.00
0249	#12-2 Shielded Cable	1000	LF	\$ 0.75	\$ 750.00
0250	Conduit 1/2" EMT	2000	LF	\$ 2.90	\$ 5,800.00
0251	Conduit 3/4" EMT	0	LF	\$ 3.75	\$ -
0252	Flexible Metal Conduit, 1/2"	500	LF	\$ 2.75	\$ 1,375.00
0253	Flexible Metal Conduit, 3/4"	0	LF	\$ 3.45	\$ -
0254	Rigid Metal Conduit, 1/2"	0	LF	\$ 5.65	\$ -
0255	Rigid Metal Conduit, 3/4"	0	LF	\$ 6.75	\$ -
0256	Junction Box (4S) W/Fittings	500	EA	\$ 25.00	\$ 12,500.00
0257	Explosionproof Seal Off, 1/2"	0	EA	\$ 35.50	\$ -
0258	Explosionproof Seal Off, 3/4"	0	EA	\$ 42.50	\$ -
0259	Explosionproof LB/LL/LR, 1/2"	2	EA	\$ 50.50	\$ 101.00
0260	Explosionproof LB/LL/LR, 3/4"	0	EA	\$ 56.50	\$ -
0261	Surface Metal Raceway	0	LF	\$ 31.50	\$ -
0262	Surface Junction/Device Boxes	500	EA	\$ 17.65	\$ 8,825.00
0263	Concrete Drill (or Core) 1" Diam.	0	EA	\$ 68.00	\$ -
0264	Concrete Drill (or Core) 1-1/2" Diam.	0	EA	\$ 80.00	\$ -
0265	Paint Conduit	0	LF	\$ -	\$ -
0266	Asbestos Work Plan	0	EA	\$ -	\$ -
0267	Lead Work Plan	0	EA	\$ -	\$ -
0268	Asbestos Air Sampling	0	EA	\$ -	\$ -
0269	Remove Sprayed-On Building Ins.	0	DAY	\$ -	\$ -
0270	Remove/Replace Gypsum Wallboard	0	SF	\$ -	\$ -
0271	Remove Vinyl Asbestos Tile & Mastic	0	SF	\$ -	\$ -
		0	SF	\$ -	\$ -

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SOLICITATION #  
F65501-00-R0053

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## ESTIMATED QUANTITIES

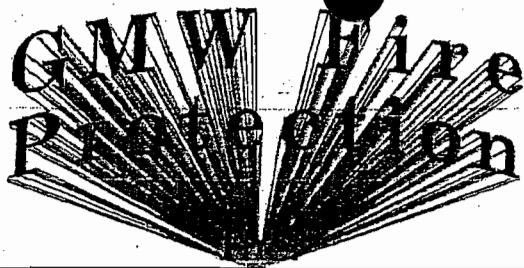
ITEM #	DESCRIPTION	QUANTITY	UNIT	CONTRACT UNIT	DOLLAR AMOUNT
0272	Remove 24" x 24" ACM Ceiling Tile	100	SF	\$ -	\$ -
0273	Remove 24" x 48" ACM Ceiling Tile	100	SF	\$ -	\$ -
0274	Asbestos Item Sampling and Analysis	4	EA	\$ -	\$ -
0275	Lead Item Sampling and Analysis	4	EA	\$ -	\$ -
0276	Remove Interior Wall with LBP	100	SF	\$ -	\$ -
0277	Remove Interior Ceiling with LBP	200	SF	\$ -	\$ -
0278	Remove Trim W/LBP, to 6" Wide	40	LF	\$ -	\$ -
0279	Remove Trim W/LBP, to 12" Wide	20	LF	\$ -	\$ -
0280	Remove LBP from Steel Surfaces	10	SF	\$ -	\$ -
0281	Remove Sheet Metal Duct with LBP	40	LF	\$ -	\$ -
0282	Remove Pipe W/LBP, to 2" Diameter	50	LF	\$ -	\$ -
0283	Remove Pipe W/LBP, 2.5" to 4" Diam.	50	LF	\$ -	\$ -
0284	Install New Exit Signs	0	EA	\$ 150.00	\$ -
0285	Remove Existing Exit Signs	160	EA	\$ 75.00	\$ 12,000.00

ESTIMATED TOTAL

Line Numbers 0001-0285 \$ 75,479.00

Base Year: Page 3

EXHIBIT 8  
Page 6 of 15  
02032



6670 Wes Way  
Anchorage, Alaska 99518  
Phone: 907.336.5000 Fax: 907.336.5050

## BILL TO

**Kanag'Iq Construction Co., Inc.**  
527 East 4th Avenue  
Anchorage, AK 99501

DO5016

DATE	INVOICE #	TERMS	DUE DATE	PROJECT	
2/25/2004	Z4-04C #1	Net 30	3/26/2004	Z4-04C Munitions Storage Bldg - 5017	
SERVICED		DESCRIPTION			AMOUNT
2/25/2004	<i>Installation of Sprinkler &amp; Fire Alarm - 100% Engineering &amp; Materials</i>				20,000.00
Please remit payment to 6670 Wes Way, Anchorage, AK. 99518				<b>Total</b>	<b>\$20,000.00</b>

Late charges may be accrued to your account at the rate of 1.5% per month on the unpaid balance.

02020

EXHIBIT 8  
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## Kanag'ig Construction

527 E. 4th Ave.  
Anchorage, Alaska 99501

Telephone 907 258-5879  
Fax 907 258-5896



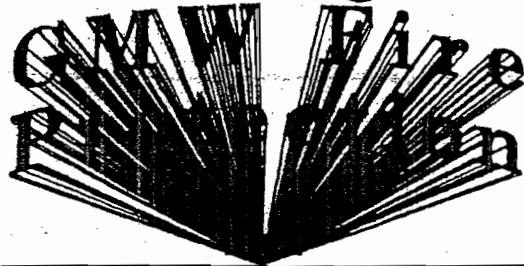
## SUBCONTRACTOR PROGRESS PAYMENTS

SUBCONTRACTOR:	GMW Fire Protection	PAYMENT NO.	1
ADDRESS:	6670 Wes Way Phone 336-5000 Anchorage, AK 99518 Fax 336-5050	PERIOD ENDING:	6/11/2004
PROJECT:	Fire Requirements 1030 D/O#5016 Munitions Storage Building Install Fire Suppression Sys	PROJECT NO.	1030-5016

**CHANGE ORDERS:**

02022

**EXHIBIT 8**



6670 Wes Way  
Anchorage, Alaska 99518  
Phone: 907.336.5000 Fax: 907.336.5050

## BILL TO

**Kanag'Iq Construction Co., Inc.**  
527 East 4th Avenue  
Anchorage, AK 99501

DATE	INVOICE #	TERMS	DUUE DATE	PROJECT			
6/30/2004	Z4-04C #2	Net 30	7/30/2004	Z4-04C Munitions Storage Bldg - 5017			
SERVICED	DESCRIPTION			AMOUNT			
6/30/2004	<i>Installation of Sprinkler System</i>			1,499.06			
Please remit payment to 6670 Wes Way, Anchorage, AK. 99518				<b>Total</b>			
				<b>\$1,499.06</b>			

Late charges may be accrued to your account at the rate of 1.5% per month on the unpaid balance.

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EXHIBIT 8  
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KANAG'IQ CONSTRUCTION CO., INC.

22726

## GMW Fire Protection Inc.

6/29/2004

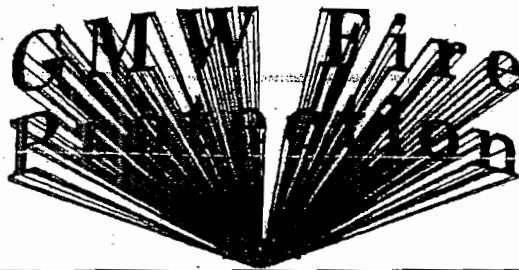
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
06/11/2004	Bill	SP#3 J#1030-5018	24,440	22,935.00	22,935.00	22,935.00
06/11/2004	Bill	SP#1 J#1030-5014	23,440	55,246.08	55,246.08	55,246.08
06/11/2004	Bill	SP#1 J#1030-5016 GMW	24-040	21,499.06	21,499.06	21,499.06
					Check Amount	99,680.14

02963

Northrim Bank	Fire 5018-3, 5014-1, 5018-3	99,680.14
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EXHIBIT 8

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6670 Wes Way  
Anchorage, Alaska 99518  
Phone: 907.336.5000 Fax: 907.336.5050

**BILL TO**

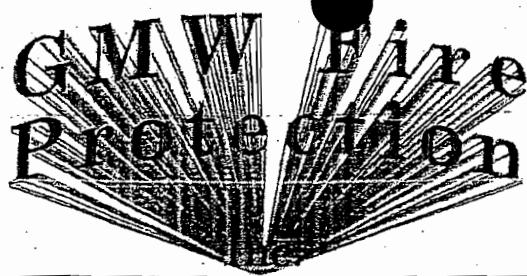
Kanag'Iq Construction Co., Inc.  
527 East 4th Avenue  
Anchorage, AK 99501

DATE	INVOICE #	TERMS	DUE DATE	PROJECT
9/24/2004	Z4-04C#3	Net 30	10/24/2004	Z4-04C Munitions Storage Bldg - 5017
SERVICED	DESCRIPTION			AMOUNT
9/24/2004	<i>Installation of Sprinkler System - 75% Installation</i>  <i>CONTRACT AMOUNT: \$134,369.14</i>			22,650.00
Please remit payment to 6670 Wes Way, Anchorage, AK. 99518			<b>Total</b>	<b>\$22,650.00</b>

Late charges may be accrued to your account at the rate of 1.5% per month on the unpaid balance.

02961

EXHIBIT 8  
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6670 Wes Way

Anchorage, Alaska 99518

Phone: 907.336.5000 Fax: 907.336.5050

## BILL TO

**Kanag'Iq Construction Co., Inc.**  
 527 East 4th Avenue  
 Anchorage, AK 99501

DATE	INVOICE #	TERMS	DUE DATE	PROJECT
10/25/2004	Z4-04C #4	Net 30	11/24/2004	Z4-04C Munitions Storage Bldg - 5017
SERVICED	DESCRIPTION			AMOUNT
10/25/2004	<i>Installation of Sprinkler &amp; Fire Alarm System - 90% Complete</i>  <i>CONTRACT AMOUNT: \$134,369.14</i>			77,000.00
			<p style="text-align: center;"> <i>(10.25.04)</i>  <i>AK 23631</i>  <i>PD</i> </p>	
Please remit payment to 6670 Wes Way, Anchorage, AK 99518			<b>Total</b>	<b>\$77,000.00</b>

Late charges may be accrued to your account at the rate of  
 1.5% per month on the unpaid balance.

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KANAG'IQ CONSTRUCTION CO., INC.

23631

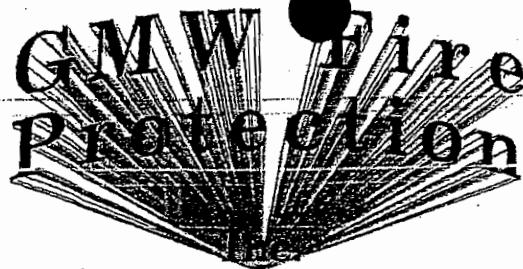
Check#:	Date:	Vendor#:	19 GMW Fire Protection, Inc.			
Invoice#	Job/Description		Balance	Retain	Discount	This Check
SP#2 J#10305011	10305011 1030-5011 Snow		28,757.77			28,757.77
SP#4J#10305008	10305008 1030-5008 381 Int		43,330.71 - 5008			43,330.71
SP#2J10305011RE	10305011 1030-5011 Snow		-11,838.16	> - 5011	total \$8,999.44	-11,838.16
SP#3J10305011	10305011 1030-5011 Snow		20,837.60			20,837.60
SP#2J#10305011R	10305011 1030-5011 Snow		28,757.77			28,757.77
PE#2J#10305016	10305016 1030-5016 Munition		102,120.55 - 5016			102,120.55

10/25/2004

02960

10.25.04 Munition Storage

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6670 Wes Way  
Anchorage, Alaska 99518  
Phone: 907.336.5000 Fax: 907.336.5050

## BILL TO

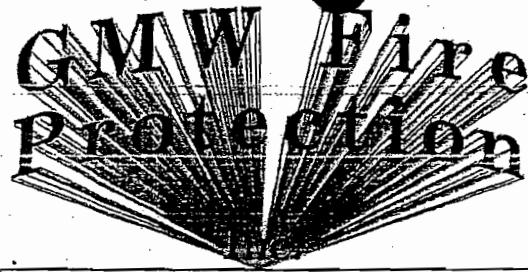
Kanag'Iq Construction Co., Inc.  
527 East 4th Avenue  
Anchorage, AK 99501

DATE	INVOICE #	TERMS	DUUE DATE	PROJECT
11/26/2004	Z4-04C #5	Net 30	12/26/2004	Z4-04C Munitions Storage Bldg - 5017
SERVICED	DESCRIPTION			AMOUNT
11/26/2004	<i>Installation of Sprinkler &amp; Fire Alarm Systems - 99% Complete</i>			11,876.39
	<i>CONTRACT AMOUNT: \$134,369.14</i>			
Please remit payment to 6670 Wes Way, Anchorage, AK. 99518			<b>Total</b>	<b>\$11,876.39</b>

Late charges may be accrued to your account at the rate of  
1.5% per month on the unpaid balance.

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EXHIBIT 8  
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6670 Wes Way  
Anchorage, Alaska 99518  
Phone: 907.336.5000 Fax: 907.336.5050

**BILL TO**

Kanag'Iq Construction Co., Inc.  
527 East 4th Avenue  
Anchorage, AK 99501

DATE	INVOICE #	TERMS	DUUE DATE	PROJECT
12/24/2004	Z4-04C #6	Net 30	1/23/2005	Z4-04C Munitions Storage Bldg - 5017
SERVICED	DESCRIPTION			AMOUNT
12/24/2004	<i>Installation of Sprinkler &amp; Fire Alarm Systems - 100% Complete</i> <i>CONTRACT AMOUNT: \$134,369.14</i>			1,343.69
Please remit payment to 6670 Wes Way, Anchorage, AK. 99518			<b>Total</b>	<b>\$1,343.69</b>

Late charges may be accrued to your account at the rate of  
1.5% per month on the unpaid balance.

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EXHIBIT 8  
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